

**INTERMOUNTAIN POWER SERVICE CORP.**

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

**VENDOR: RUST AUTOMATION & CONTROLS**

8070 SOUTH 1300 WEST

PO BOX 367

WEST JORDAN, UT 84084-3670

800-772-0878 OR 801-566-7878

**PURCHASE ORDER**

10 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-38100	2093	199851

\* \* \* S H I P T O \* \* \*

INTERMOUNTAIN POWER SERVICE CORPORATION

850 W. BRUSH WELLMAN RD.

DELTA , UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 2	FAX
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**INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT**

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 FILTER, AIR, COALESCING, 0.03 MICRON, HI-FLOW, 1" FNPT CONNECTIONS, METAL BOWL WITH SIGHT GLASS, POP-UP INDICATOR, AUTOMATIC DRAIN, 140 SCFM FLOW @ 90 PSIG, PARKER P/N P3NFA98DSA	2SGX-402 03-96033-4	175.57	1,404.56
8	EA		LINE 2 FILTER, AIR, COALESCING, 0.5 MICRON, HI-FLOW, 1" FNPT INLET & OUTLET CONNECTIONS, METAL BOWL WITH SIGHT GLASS, POP-UP INDICATOR, AUTOMATIC DRAIN, 300 SCFM FLOW @ 90 PSIG, PARKER P/N P3NFA98FSA	2SGX-402 03-96033-4	112.57	900.56
CONFIRMING TO TIM PARKER - DO NOT DUPLICATE						
JRL/LF						

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.  
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE  
ALL APPLICABLE STATE, AND COUNTY TAXES.OUT OF STATE VENDORS, LICENSED TO  
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

BUYER

IP7\_028907



10 FEB 2004

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO.
04-38100	2093	199851

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INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

800-772-0878 OR 801-566-7878

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 2 2	FAX
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**INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT**

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****			
			DATE REQUIRED 02/23/04		TOTAL COST	2,305.12

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
2. Acknowledgement is required if shipment will not be made within FIVE days.
3. **Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.**
4. Vendor must furnish applicable material safety data sheets.
5. Add to invoice all applicable federal taxes.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR  
OUT OF STATE VENDORS NOT LICENSED TO  
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY NANCY BENNETT

**IP7\_028908**

02

10-14:16 02-09-04

IPSC

BUYERS ACTION REPORT

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199851	JIMMIE KNAPP	D65532	6830	03-96033-4	2SGE--0	G. CROSS	3 DELIVERY EST 10 DAYS

175.57

LINE ITEM NUMBER DESCRIPTION  
1 DIRECT FILTER, AIR, COALESCING, 0.03 MICRON,  
HI FLOW, 1" FNPT CONNECTIONS,  
METAL BOWL WITH SIGHT GLASS, POP-UP INDICATOR,  
AUTOMATIC DRAIN, 140 SCFM FLOW @ 90 PSIG,  
PARKER P/N P3NFA98DSA

REQUIRED QUANTITY U/M ESTIMATED COST EXTENDED AMOUNT  
02/16/04 8 EA 1284.24 N 1404.56  
VENDOR: 2093 RUST AUTOMATION & CONTROL ACCT NUMBER TAX  
00-25GX-402 N

Feet Sx  
175.57

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NOTES : FOR INSTALLATION OF THE IBAM CONTROLS.  
DELIVER TO : I&C STAGING SHELF

P.O. # 04-38100 -  
Buyer #8 JOHN -  
Vendor 2093 Rust -  
Terms 5 -  
VIA 2 -  
F.O.B. 5 -  
Attn/Confirming For Jim Parkes  
Delivery 2/23/04 ✓  
E-mail Y ☐ N ☐  
Message # \_\_\_\_\_  
Notes: \_\_\_\_\_

Rep for mfr - John

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 I P S C  
 BUYERS ACTION REPORT  
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10:14:16 02-09-04

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BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL DNUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199851	JIMMIE KNAPP	D65532	6830	03-96033-4	2SGE--0	0	G. CROSS

3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT					
	FILTER, AIR, COALESCING, 0.5 MICRON, HI FLOW, 1" FNPT INLET & OUTLET CONNECTIONS, METAL BOWL WITH SIGHT GLASS, POP-UP INDICATOR, AUTOMATIC DRAIN, 300 SCFM FLOW @ 90 PSIG, PARKER P/N P3NFA98FSA	02/16/04	8 EA	<del>103.60000</del> <sup>112.57</sup>	<del>828.80</del> <sup>900.56</sup>	N
		VENDOR: 2093	RUST AUTOMATION & CONTROL	ACCT NUMBER TAX	00-2SGX-402	N

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NOTES : FOR INSTALLATION OF THE IBAM CONTROLS.  
 DELIVER TO : I&C STAGING SHELF

REQ: 199851 TOTAL AMOUNT ON REQ: 2,113.04

0 @ Fast  
 2/17 Due  
 \$112.57

IP7\_028910